

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-02-2010 to 22-03-2010 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1761

Dated: 13-04-2010.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707  
9949990968, 9949990958, 9949990953, 9949990957  
9949990954, 9949990952, 9949990956, 9949990967  
9959558411, 9849990986, dt.24-02-2010.

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ORDER:-

Sanction is hereby accorded for payment of **Rs.5,898 /- (Rupees Five thousand eight hundred and ninety eight only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER

**ANNEXURE**

**to G.O.Rt.No. 1761, General Administration (Elections.C) Department,**

**Dated: 13-04-2010.**

Sl. No.	Cellphone No.	Period	Cellphone allotted to	Monthly Charges	Service Tax5 %	Discount	Bill Amount Rs.
1	9908384446	23.01.2010 to 22.02.2010	Addl.. CEO (TD)	697.55	71.88	--	769.43
2	9849905707	23.01.2010 to 22.02.2010	Asst.C.E.O.	486.00	50.08	---	536.08
3	9949990958	23.01.2010 to 22.02.2010	S.O. A Section	267.40	27.58	--	294.98
4	9949990968	23.01.2010 to 22.02.2010	P.S. to C.E.O.	217.85	22.46	--	240.31
5	9949990953	23.01.2010 to 22.02.2010	S.O. B Section	386.40	39.83	--	426.23
6	9949990957	23.01.2010 to 22.02.2010	S.O. C-Section	412.65	42.54	--	455.19
7	9949990954	23.01.2010 to 22.02.2010	S.O. D Section	293.00	30.20	--	323.20
8	9949990952	23.01.2010 to 22.02.2010	S.O. E Section	319.00	32.90	--	351.90
9	9949990956	23.01.2010 to 22.02.2010	S.O. F Section	219.90	22.66	--	242.56
10	9949990967	23.01.2010 to 22.02.2010	Godown Supervisor	485.30	50.02	--	535.32
11	9959558411	23.01.2010 to 22.02.2010	Project Manager	528.65	54.47	--	583.12
12	9849990986	23.01.2010 to 22.02.2010	Project Manager GIS	652.50	67.27	--	625.00 *
13	9959558412	23.01.2010 to 22.02.2010	Addl.P.S. to CEO	466.40	48.08	--	514.48
			Total				5,897.80 or 5,898.00

\* Total Rs.719.77 The excess amount of **Rs.94.77 (719.77 - 625)** will be paid by the concerned officer in cash.

**(Rs. 5,898/- (Rupees Five thousand eight hundred and ninety eight only)**

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER